

Alternatives to Abortion Invoice

Contract # CS170042007 **Vendor Name:** Lutheran Family and Childrens Services of Missouri
Vendor Number: 43065265000/MB00091282 **Vendor Address:** 9666 Olive Blvd Suite 400
St. Louis, MO 63132

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: 43176915101
Invoice Date: 5/10/2017
Service Period: May

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 364,538.56	\$ 261,018.67	\$ 72,907.71
Quarterly expenditure adjustment:		\$ -
Total Due:		\$ 72,907.71
Allocation Remaining		\$ 30,612.18

Signature: 